

**FINAL FEE ALLOWANCE SUMMARY**

-----x

**In re:** \_\_\_\_\_ :

Debtor \_\_\_\_\_ : BK No. \_\_\_\_\_ Chapter \_\_\_\_\_  
: \_\_\_\_\_

-----x

**FEES:**

1. Period of Services in this Case: \_\_\_\_ / \_\_\_\_ / \_\_\_\_ to \_\_\_\_ / \_\_\_\_ / \_\_\_\_
2. Total Hours of Services Performed in this Case: \_\_\_\_\_
3. Blended Hourly Rate for Fees Requested: \$ \_\_\_\_\_  
(Excluding paraprofessionals)
4. Total Fee Award Requested: \$ \_\_\_\_\_
5. Retainer Credited Against Award: \$ \_\_\_\_\_
6. Interim Fees Allowed and Credited Against Award: \$ \_\_\_\_\_
7. Final Payment Requested: \$ \_\_\_\_\_
8. Approximate Distribution to Creditors in this Case:
  - (a) Administrative: \_\_\_\_\_ %
  - (b) Secured: \_\_\_\_\_ %
  - (c) Unsecured: \_\_\_\_\_ %

---

---

**EXPENSES:**

1. Total Expense Reimbursements Requested: \$ \_\_\_\_\_
2. Expenses Allowed to Date: \$ \_\_\_\_\_
3. Expense Request for Final Period: \$ \_\_\_\_\_
4. Breakdown of Item No. 3 Total:
  - a. Travel Expense: \$ \_\_\_\_\_
  - b. Postage: \$ \_\_\_\_\_
  - c. Photocopies: \$ \_\_\_\_\_
  - d. Express Mail/Messenger: \$ \_\_\_\_\_
  - e. Overtime Charges: \$ \_\_\_\_\_
  - f. Other Expenses (Itemize):  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_  
\$ \_\_\_\_\_